



RAM Fee History Query

Revenue Accounting and Management

4/4/02
3/5/02

Name/Number: 09592003

Total Records Found: 3

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
06/20/2000	00000046	<u>1</u>	<u>101</u>	\$690.00	06/12/2000	DA 050565
06/20/2000	00000047	<u>1</u>	<u>103</u>	\$306.00	06/12/2000	DA 050565
02/21/2002	00000012	<u>1</u>	<u>117</u>	\$920.00	02/14/2002	DA 050565